GROUP III INVENTORY

6/21/08

0100835 3

S

1,200,000.00

960.000.00

6/01/09

Martinsville

Ohio St from SR 37 to Poston Road

Standard report

(1)(2) (3)(4)Obl Sponsor Description Des. No. Program District Total Cost Fed Funds Allocated RFC from 1.0 mile S of of SR 38/US 421 to 0. 2/11/09 Frankfort 0088800 3 C 4.240.000.00 3,600,000.00 С 2,664,159.00 1,956,000.00 4/22/09 Crawfordsville Mill St from South Blvd to Elmore Ave 0500890 3 9th St. from Vine to Knowles Clinton C 1,130,000.00 904,000.00 8/02/12 0500894 3 2,900,000.00 8/11/10 Crawfordsville Elmore Street C 2,900,000,00 0800460 3 Indianapolis Rd from Wood St to 10th St 9506740 3 2,419,750.00 1,835,000.00 6/15/10 S Greencastle 13.353.909.00 11,195,000.00 Wohlert St between Harcourt St and growt 1.194.400.00 11/19/08 Angola 2.203.000.00 0088770 3 F Argonne Rd-Jefferson St to Center St-Cen 0088790 3 F 2,986,000.00 2,422,412.80 10/22/08 Warsaw South Road at Taylor Road 0100682 3 F 750,000.00 600,000.00 10/15/06 S Garrett 1,141,087.50 881.292.00 4/22/09 Nappanee from US 6 (Market St) to CR 53 (Woodview 0401406 3 F Dowling St, starting .2 mi E of the inte Kendallville 0500897 3 F 2.729.000.00 2,500,000.00 8/18/10 3,676,000.00 2,940,800.00 2/17/10 Auburn Betz Road from Indiana Ave to Main St & 0500903 3 F S Adams St (CR 100E) from 1.5 mi S of SR Bluffton 3,854,000.00 3,000,000.00 5/13/12 0800230 3 N Broadway from E Washington Ave to US 2 2,062,500.00 1,650,000.00 8/01/10 Peru 0800231 3 768,000.00 400,000.00 10/19/09 Kendallville Lester Dr'from Rogers Rd to 0.5 mi E of 0800232 F Lincoln St from S Main St (SR 19) to Jac 1.900.000.00 1,520,000.00 8/15/10 Nappanee 0800233 3 F 22,069,587.50 17,108,904.80 1,909,000.00 8/26/09 Alexandria Washington Street from SR 9 to 1 mile W 0100856 3 G 2.306.000.00 Progress Parkway from SR 9 to Amos Rd (P 3,050,000.00 10/08/08 Shelbyville 0300712 3 G 3,050,000.00 Rushville 16th St extended from Spencer St to exis G 3,100,000.00 1,920,000.00 8/15/09 0400013 3 20th St from Grand Ave to SR 1 (Park Ave Connersville 1,182,000.00 6/25/08 0400014 G 1,284,800.00 740,000.00 740,000.00 6/15/07 S Portland Lincoln St from Franklin St to Wayne St 0400024 3 GSalisbury Rd connects US 35 and US 40 Richmond 0400025 3 G 1,969,750.00 1,575,800.00 10/08/09 Winchester Main St from Washington to North St and G 1,099,412.00 925,000.00 4/02/08 Y 0400027 3 from S "J" Street N to SR 28 G 6,341,415.00 2,632,800.00 8/04/10 El wood 0401405 9/13/08 New Castle from N Main Street to 14th St 2,292,000.00 1,742,000.00 0401407 3 G 0500889 3 1,831,600.00 1,465,280.00 2/13/10 Connersville Grand Ave from 20th to 24th St. 1.03 mi 2,420,000.00 1.936.000.00 10/07/09 Greenfield Franklin Road from US 40 to Franklin Str 0500914 3 G 0800343 3 G 3.181.000.00 2,544,800.00 8/11/10 Richmond Salisbury Road from National Road to .07 east side bypass from Outer Drive to E D 2,071,200.00 8/11/10 New Castle 0800344 3 G 2,589,000.00 Union Street from Washington St (SR 32) 1,355,000.00 1,084,000.00 8/11/10 Winchester 0800345 3 G 33.457.177.00 24,880,680.00 0400011 3 2.300.000.00 1.840.000.00 2/04/09 Plymouth Oak Road from US 30 to 600 feet N of Hol L 186,213.00 1,725,000.00 10/22/08 Monticello 6th St/W Shafer Dr from S St to US 24 0400506 3 ·L 200,000.00 8/11/10 Plymouth Hoham Drive from Oak Road to Michigan St 0501169 Chase Road from SR 25 to Davis Road 275,000.00 8/11/10 0800248 3 L 4.569 000.00 Logansport 9522310 3 Τ. 2.807.190.00 2,129,600.00 4/01/09 S LaPorte Andrews Ave from 23rd to SR 2 6,169,600,00 9,862,403.00 7/01/09 Hayden Pike from US 50 to SR 3/7, to Jen 0088870 3 S 3,339,500.00 1.818.000.00 North Vernon 4,170,486.24 6/12/08 Y Batesville E Pearl Street from SR 46 to Park Ave 0100667 3 S 5,245,648.00

Page

6/21/08

(1)

Standard report

(4)

(3)

(2)

Page 2

		• •		. ,	(-)	()		
Des. No	. Program	District	Total Cost	Fed Funds Allocated	RFC	-Obl	Sponsor	Description
0200861	3	S	3,085,500.00	1,440,000.00	4/14/10		Seymour	Burkhart Boulevard from existing terminu
0400017	3	S	1,003,100.00	600,000.00	8/12/09		Greensburg	Vandallia Rd from US 421 0.33 mi NW from
0400019	3	S	764,734.00	363,200.00	2/06/11		North Vernon	Phase 1-SR 3/7 to Woodlawn Dr on Greensb
0400023	3	S	553,996.00	345,600.00	2/16/11		North Vernon	Phase 2 Greensburg S from Woodlawn Dr to
0400133	3 .	S	1,141,000.00	754,720.00	8/12/09		Madison	Michigan Road from Clifty Drive (SR 62)
0500530	3	S	10,958,700.00	5,139,920.00	10/22/08		Greensburg	Lincoln St from Montgomery Rd to SR 3 an
0500891	3	S	870,000.00	730,000.00	7/14/10		Salem	Shelby St from Bradie Shum Elem School t
9381450	3	S	3,750,000.00	3,000,000.00	4/14/10		Scottsburg	Old Moonglo Rd from Wilson Rd to US 31
9506290	3	S .	1,000,000.00	668,000.00	10/17/08		Columbus	17th St from US 31 to Central Ave
			32,912,178.00	19,989,926.24				
				•				
0200718	3	V	3,756,076.00	2,650,190.40	10/22/08		Huntingburg	Chestnut Street from 19th Street to Phoe
0300736	3	V	2,130,000.00	1,888,000.00	4/11/11		Vincennes	Second Street from Niblack to SR 67 (Pha
0400018	3	v	1,440,000.00	2,412,000.00	7/26/10		Linton	5th St from SR 54/59 N to White City Rd
0501089	3	V	2,742,800.00	1,094,400.00	3/31/10		Bedford	estension of Plaza drive from SR 37 to U
0800246	3	V	4,685,000.00	3,748,000.00	12/15/10		Princeton	Southern Crossing from 0.8 mi E of US 41
			14,753,876.00	11,792,590.40				
			126,409,130.50	91,136,701.44				

(1) <u>District</u>

(2) <u>Fed Funds Allocated</u>

The dollar amount shown in this column is the amount of federal funds including credits, allocated to the projects.

- (3) <u>RFC</u> Ready for contracts (about 3 months before open bids).
- (4) <u>OBL</u>

P = Proposed

S = Suspended

Y = Federal Funds have been obligated for construction.

Please contact the appropriate District Local Programs Coordinator if:

- 1. Your project is not listed.
- 2. Your project should be deleted.
- 3. The federal funds allocated to a project are not correct.

Please provide written (letter or e-mail) documentation to support your position.

The list includes all projects selected, unless the project has been deleted or awarded.